

WATA

VAT Allied Taxes automation System
and Excise Web-Portal
Dealer's Mobile App

 **LUMINOUS
INFOWAYS**
Delivering values
A CMMI Level 3 Company

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ABOUT US

Luminous Infoways, a National e-Governance Award Winner, boasts over two decades of experience in crafting innovative IT solutions. Our expertise spans across software development, mobile app development, BI analytics, and AI solutions. Notably, the company has successfully delivered many innovative product including a state-wide Value Added Tax (VAT) management solution, showcasing its ability to tackle complex government projects and contribute to efficient tax administration.

This proven track record in the public sector extends to other areas like e-governance, where Luminous Infoways has implemented effective solutions for project monitoring, Scheme monitoring, document management and reporting. Their focus on value-added solutions positions Luminous Infoways as a trusted partner for businesses and government agencies seeking to optimize operations and achieve success. Luminous Infoways is a CMMI Level 3, ISO 9001-2008 & ISO 27001:2013 Certified Company envisions creating innovative products to empower clients with services that would make work simpler and enhance productivity while enabling them to reach high-end business results.

ABOUT VATA

Luminous Infoways offers a comprehensive Open Source technology solution for Value Added Tax (VAT) and allied taxes & excise management. This end-to-end application streamlines processes for all stakeholders, including VAT dealers.

Dealers can conveniently register, file returns, and make payments through a user-friendly portal. The application facilitates registration for VAT, Central Sales Tax (CST), Passenger and Goods TAX (PGT), and Certain Goods Carried by Road (CGCR).

Upon successful registration, a Tax Identification Number (TIN) is automatically generated. Registered dealers can then use the application to submit return forms electronically, with filing options for monthly, quarterly, and yearly periods.

The application also integrates efficient treasury and e-wallet functionalities to ensure seamless processing of tax payments and other obligations.

MAJOR MODULES

VAT Allied
Taxes &
Excise
Application



Registration



SFCS



MPB



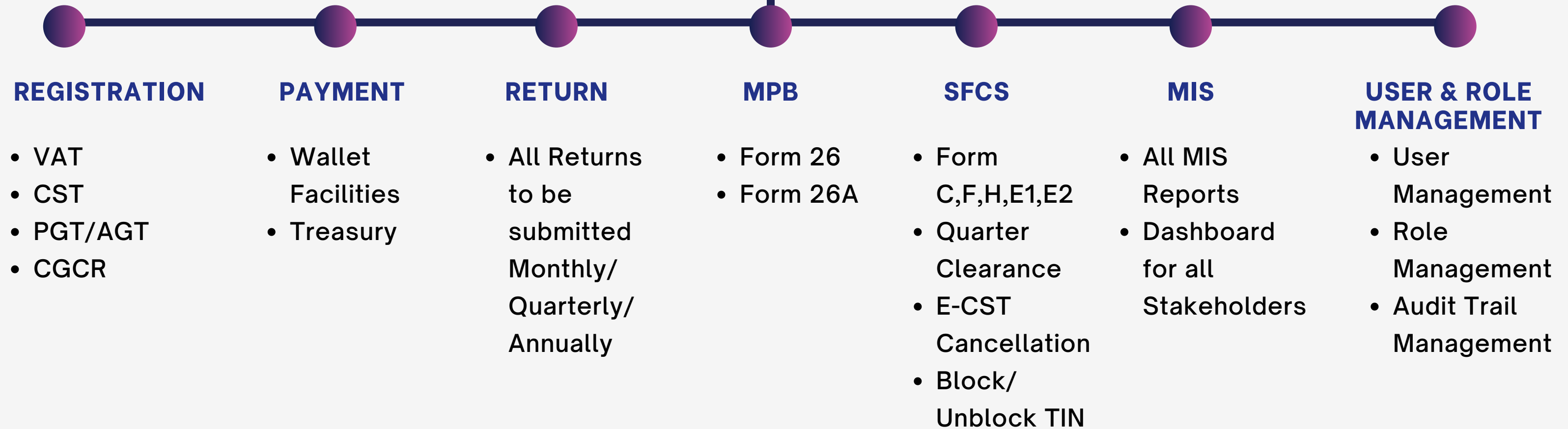
Return



Payment

MAJOR MODULES

MODULES



ADVANTAGES OF VATA AND OS TECHNOLOGY

Comprehensive Tax Management



Customization



Enhanced control and transparency

OPERATIONAL EFFICIENCY



Cost saving



Legacy Data Migration Expertise



VAT (VALUE-ADDED TAX)

Open Source Technology

Implementing open source technology in the VAT (Value-Added Tax) system offers several advantages for states and countries:

1. **Cost-Effectiveness:** Adopting open source technology can significantly reduce the cost of developing and maintaining VAT systems, as open source software is often freely available or cost-effective compared to proprietary solutions.
2. **Customizability:** States and countries can tailor open source VAT systems to meet their specific requirements, ensuring that the system aligns with their unique tax laws and regulations.
3. **Transparency and Accountability:** Open source technology promotes transparency as the source code is accessible for review by tax authorities, businesses, and citizens. This transparency can enhance accountability in the tax system.
4. **Security:** Open source software is known for its strong security features, with many eyes reviewing the code for vulnerabilities. Using open source technology in VAT systems can enhance data security and reduce the risk of cyberattacks.
5. **Flexibility and Scalability:** Open source solutions provide flexibility to scale up or customize VAT systems as tax laws evolve or business needs change. This adaptability is crucial in managing complex tax structures efficiently.
6. **Community Support:** Open source projects often have large communities of developers and users contributing to their improvement. Leveraging this community support can lead to faster innovation, bug fixes, and feature enhancements in VAT systems.

By adopting open source technology in VAT systems, states and countries can benefit from cost savings, enhanced security, transparency, flexibility, and community-driven innovation, ultimately leading to more efficient tax administration and better compliance.

BENEFITS OF VATA

- 01 Enhanced Efficiency
- 02 Real-Time Visibility
- 03 Customization for Business Needs
- 04 Mobile Accessibility for Dealers
- 05 Smooth Legacy Data Migration
- 06 Phased Implementation
- 07 Comprehensive Training Programs
- 08 Comprehensive Training Programs
- 09 Cost Saving
- 10 Responsive Support Services
- 11 Regular Software Updates

OTHER CHALLENGES



Data Security
and Compliance



Audit Trail and
Documentation



Integration with
External Entities



Integration
with Bank

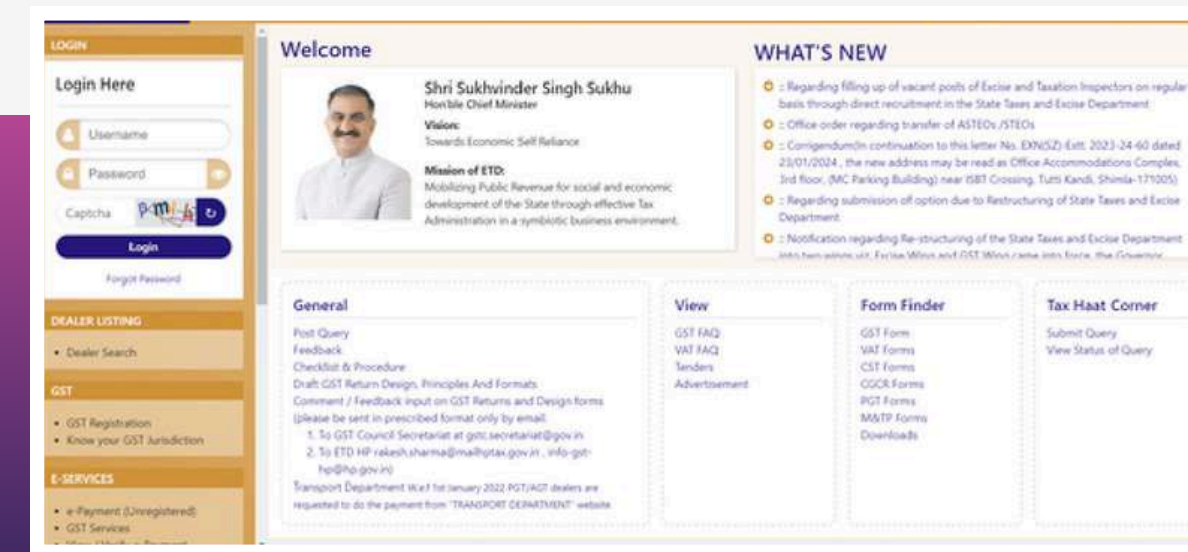


Integration of
Digital signature/
Document signer

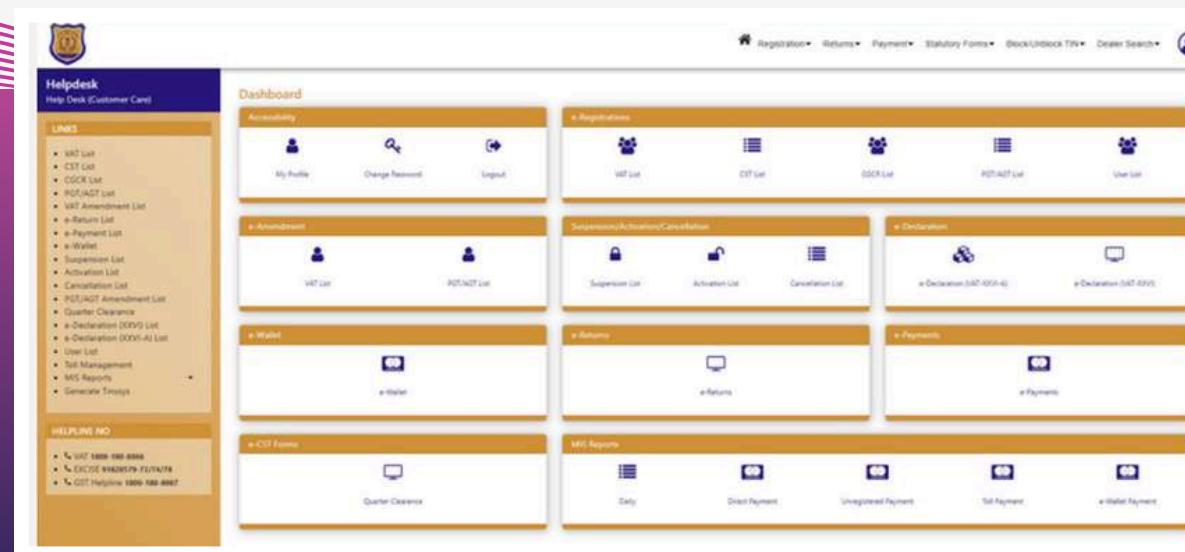
SNAPS SHOTS



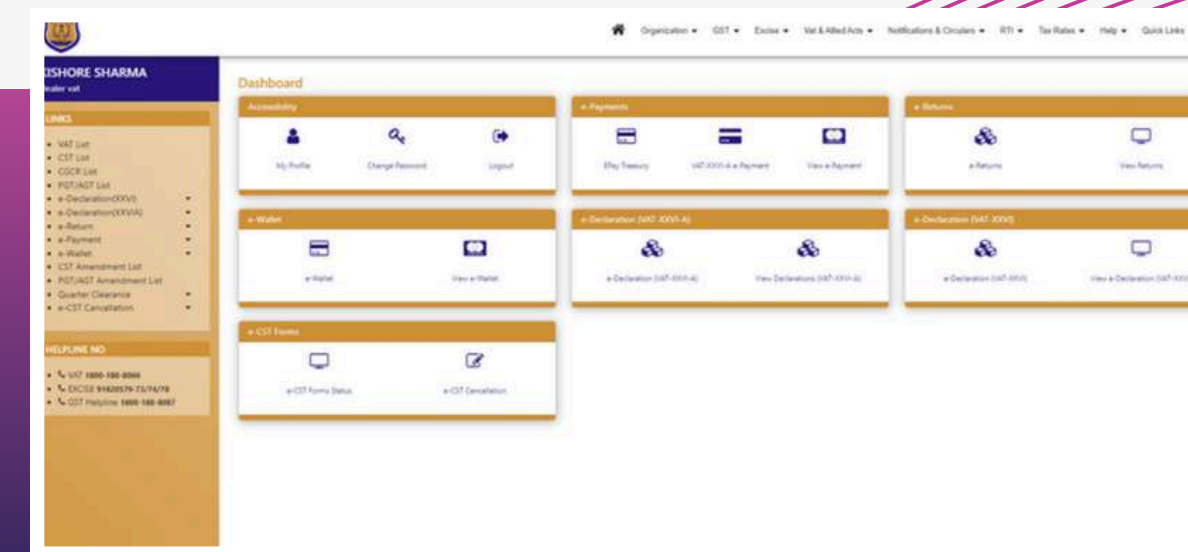
Home Page



Sign in Page



Admin Dashboard



Dealer Dashboard

Testimonial from all stakeholders



Shri SD Sharma, HPRS

Deputy Commissioner of State Taxes and Excise

VAT IT Project 2023 Design Development and Go-Live Success is an Aggregation effort by IT Branch of DoSTE and LIPL the new System Integrator. This success happened due to Vibrant Leadership of Dr. Yunus-IAS, Commissioner of State Taxes and Excise HP. Successful hosting after Proper Security Audit is highly commendable which saved us more than 1.25 Cr as BHAMASHAH State Data Centre Rajasthan had quoted around 173 lakhs cost for the same.

The present System Integrator will cost 28 times less than earlier Service Provider and M/s LIPL as a MSME has done excellent service. Special thanks to Addl. Director- Digital Technologies GoHP Sh. Rajeev Sharma and Joint Director HPSEDC-Sh. Anil Semwal. Special thanks to Adcom Rakesh Sharma- HPRS Adcom Hitesh Sharma- HPRS, Dr. Rajeev Dogra-HPRS, Adcom Ravinder Kumar-HPRS Incharge IT Branch and Mrs Tashi Katoch-HPRS Joint Com(non- GST Taxes) for supervision and guidance. Kudos to the whole TEAM LIPL especially Sh. Kishore Sharma Project Manager LIPL HP. Heartfelt thanks to Team TCS for their support in Exit Management and Kudos to TEAM IT DOSTE HQ and UAT(User Acceptance Test) Teams including DC(Fields) ACs, STEOS, ASTEOs (fields) and Computer Operators (HQ and Fields) of our Dept.

“

Shri. Avtar Singh

Accountant, Rudra Fuel Station
Badukhar, Tehsil Indora, Distt. Kangra

The New Portal i.e., hptax.gov.in, is very easy & very smooth to file a return since this portal is working and is easy to operate and fill it.

I would like to appreciate the software team behind this application who have made it and gave excellent support all the time.

Special Thanks to this Software Team/
Representative.

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OUR TEAM



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